

IN RE:
KEVIN NEAL
JACQUELINE R NEAL

CASE NO. 05 B 53560

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-1484 SSN XXX-XX-3674

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/13/2005 and was confirmed 12/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 18.00%.

The case was paid in full 05/25/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
M & I MARSHALL & IISLEY	CURRENT MORTG	.00	.00	.00
MITSUBISHI MOTORS CREDIT	SECURED	9423.05	491.11	9423.05
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
BP/CITI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	3686.51	.00	663.65
RESURGENT CAPITAL SERVIC	UNSECURED	708.14	.00	127.48
CHASE	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	14420.67	.00	2596.01
FIRST USA	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING LLC	UNSECURED	2601.18	.00	468.26
PALISADE COLLECTION	UNSECURED	NOT FILED	.00	.00
PARAGON PARKWAY	UNSECURED	NOT FILED	.00	.00
PEOPLES BANK	UNSECURED	11685.42	.00	2103.61
RESURGENCE FINANCIAL LLC	UNSECURED	17896.42	.00	3221.71
RESURGENCE CAPITAL	UNSECURED	6005.45	.00	1081.10
B-LINE LLC	UNSECURED	2328.50	.00	419.18
THOMAS W DREXLER	DEBTOR ATTY	2,324.00		2,324.00
TOM VAUGHN	TRUSTEE			1,381.05
DEBTOR REFUND	REFUND			5.38

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	24,305.59	
PRIORITY		.00
SECURED		9,423.05
INTEREST		491.11
UNSECURED		10,681.00
ADMINISTRATIVE		2,324.00
TRUSTEE COMPENSATION		1,381.05

DEBTOR REFUND		5.38
	-----	-----
TOTALS	24,305.59	24,305.59

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/27/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE